

29

Process Sheet

Drawing Name	: REPLACEMENT SHIM KIT		
Part Number	: D412698021		
Drawing Number	: N/A		
Project Number	: N/A		
Drawing Revision	: N/A		
Material	: N/A		
Due Date	: 7/18/2007	Qty:	6 Um: Each

Job Number:



1.0 DC DOCUMENT CONTROL



Photocopy bluefile and create labels per PPP D412-698-021 CHG001

KS 07.07.12

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Pick Packing Kit

3.0	D32381	Plate
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Plate

Batch:

032383

4.0 D32383 Plate



Plate

Batch:

5.0 D32385 Plate



Plate

Batch:

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 12 Date: 11/07/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 7/11/2007 3:05:47 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT SHIM KIT

Job Number: 33509

Part Number: D412698021

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D323811

Plate



Comment: Qty.: 6.0000 Each(s)/Unit Total: 36.0000 Each(s)

Plate

Batch: 1329087 ✓

33518 ✓

(30X) 59

7.0

D323813

Plate



Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)

Plate

Batch: 1329087 ✓

33515 ✓

(9) 59

8.0

D323815

Plate



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)

Plate

Batch: 1329087 ✓

33514 ✓

(16) 1/7/23 50 (C)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

U 07-07-24 (C)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-021

Location: _____

PPP Rev: _____

DRAFT

U 07-07-24 (C)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

U 07-07-24

Job Completion



U 07-07-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries